## **Schedule B: Expenditures**

Sch-B

Perla Alarcon-Flo	Status:	
Committee Type:	State House	Statutory Due Date
County:	Woodbury	Adjusted Due Date
District:	6039	Filed Date
Committee Code:	2261	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Amended
Statutory Due Date	7/19/2016
Adjusted Due Date	
Filed Date	7/19/2016 2:01:50 PM
Postmark Date	
Amendment Date	1/20/2017 8:02:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2016	Check # 2008	Morningside Commercial Club Unknown Sioux City, IA 51106	Advertising	\$50.00
Morningside	parade fee			
5/19/2016	Check # Card	Party City 5001 Sergeant Rd Sioux City, IA 51106	Office Supplies	\$32.07
5/25/2016	Check # 2009	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$600.00
VAN - Iowa H	House 6th District			
5/31/2016	Check # Auto	Wells Fargo 600 4th St 1st Floor Sioux City, IA 51101	Bank Charges	\$14.98
5/31/2016	Check # Auto	Wells Fargo 600 4th St 1st Floor Sioux City, IA 51101	Bank Charges	\$0.00
Bank Fees		·	<u>.</u>	•
6/1/2016	Check # Auto	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$16.59
Facebook ad	lvertising	•	•	•
6/8/2016	Check # 2011	RXA/FlyoverTechnology 600 4th St Suite 319 Sioux City, IA 51101	Advertising	\$350.00
Design of co	wboy card	•		•
6/8/2016	Check # 2012	RXA/FlyoverTechnology 600 4th St Suite 319 Sioux City, IA 51101	Web Fees	\$500.00
Final website	payment	•	•	•
6/8/2016	Check # 2010	RXA/FlyoverTechnology 600 4th St Suite 319 Sioux City, IA 51101	Web Fees	\$140.00
6/29/2016	Check # Auto	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$10.00
Facebook ad	lvertising			

## **Schedule B: Expenditures**

Sch-B

Perla Alarcon-Flory for Iowa House			Status:
Committee Type: State House			Statutory Due Date
County:	Woodbury		Adjusted Due Date
District:	6039		Filed Date
Committee Code:	2261		Postmark Date
Political Party:	Democratic		Amendment Date

Status:	Amended
Statutory Due Date	7/19/2016
Adjusted Due Date	
Filed Date	7/19/2016 2:01:50 PM
Postmark Date	
Amendment Date	1/20/2017 8:02:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2016	Check # 2013	Record Printing 1117 Villa Ave Sioux City, IA 51103	Printing & Reproduction	\$378.78
Printing cowboy cards				
6/30/2016	Check # Auto	Wells Fargo 600 4th St 1st Floor Sioux City, IA 51101	Bank Charges	\$14.98
7/5/2016	Check # Auto	Wells Fargo 600 4th St 1st Floor Sioux City, IA 51101	Bank Charges	\$35.00

Total Amount	\$2,142.40
--------------	------------